

Work Order ID 55476



Page 1

January 19, 2010 1:22:04 PM

Item ID: D205-564-011

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop



Start Date: 1/19/10

Start Qty: 10.00



Cust Item ID:

Required Date: 1/25/10

Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-1-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D2521

Rev J

0.00

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy blue file and type labels per PPP D205-564-011 CHG008

S 10/01/08

John MF 10/01/08

151



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10/01/08 (g)

160



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S 10/01/08



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55476

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

170



Packaging

Packaging

Identify as per dwg & Stock Location: 14Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Rec

10-2-16

sf 94

0.00

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/16 HJ

MF

10-2-16

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Picklist Print

January 19, 2010 1:22:37 PM

Page 1

Work Order ID: 55476



Parent Item: D205-564-011



Parent Item Name: Bearpaw

Comments: IPP F_00.01.20 Changed pick list, MPP 2019, CHG006 ECU
 IPP Rev:G 06-08-28 As per Rev E JLM
 IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
 IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Start Date: 1/19/10

Start Qty: 10.00

Required Date: 1/25/10

Required Qty: 10.00

D2521



X2

Manufactured No

151

Each

0.0000

20.0000



B 55477

18 R

f1 Bearpaw 205

D2182B 68 @ 5.5" long.

510.125

Manufactured No

151

f

310.5240

37.0000 33



R

f1 Rubber Cushion

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST	29.886	
28042	7.33	
30872	0.33	
45405	22.226	

Main Warehouse

ST410	280.638	
52649	280.638	

Manufactured No

151

Each

139.0000

200.0000 180



C 55473

10/1/27(9)

D2274 X20



S9 Radius Block

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

ST010	41	
52644	41	

Main Warehouse

ST10	98	
54850	98	

54850

20X

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 55476



Parent Item: D205-564-011

Parent Item Name: Bearpaw

Comments: IPP F_00.01.20 Changed pick list, MPP 2019, CHG006 JEC
 IPP Rev:G 06-08-28 As per Rev E JLM
 IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
 IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Start Date: 1/19/10

Start Qty: 10.00

9

Required Date: 1/25/10

Required Qty: 10.00

D2529 20

Manufactured No

151

Each

730.0000

200.0000

150



Sq Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST017

Loc Qty

730

Loc Code

52740

52745

Main Warehouse

151

Loc Qty

730

Loc Code

72



D2947 87

Manufactured No

151

Each

116.0000

80.0000

52740

Clamp

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

Loc Qty

116

Loc Code

B55004 30X

44049

16

46847

100

Main Warehouse

151

Each

7.0000

40.0000

46847 36X

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

7

46651

7

46651 70

D3544-041 47



Clamp

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 55476



Parent Item: D205-564-011

Parent Item Name: Bearpaw

Comments: IPP F1300.01.20 Changed pick list, MPP 2019, CHG006;EC
IPP Rev:G 06-08-28 As per Rev E JLM
IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Start Date: 1/19/10

Start Qty: 10.00 ✓

Required Date: 1/25/10

Required Qty: 10.00

AN4-13A

87

Purchased

No

151

Each

543.0000

80.0000

✓

S
4
Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	543	
113359	543	1113359
17406	0	
51764	0	

AN4-15A

207

Purchased

No

151

Each

602.0000

200.0000

✓

S
4
Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST	602	
113121	6	1113121
113538	400	1113538
113595	196	1113595

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 4

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IPP Rev:G 06-08-28 As per Rev E JLM
IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Start Date: 1/19/10

Start Qty: 10.00 ✓

Required Date: 1/25/10

Required Qty: 10.00

AN960JD416 20

Purchased No

151 Each

149.0000 200.0000 ✓

180



Sq Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	149	149
112314	348	112314
16941	0	

MS21042L4 20 Purchased No 151 Each 3,709.0000 200.0000 ✓

180



S Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3709	
102552	6	
104248	6	
110507	184	
111827	2513	111827
113422	1000	
15924	0	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

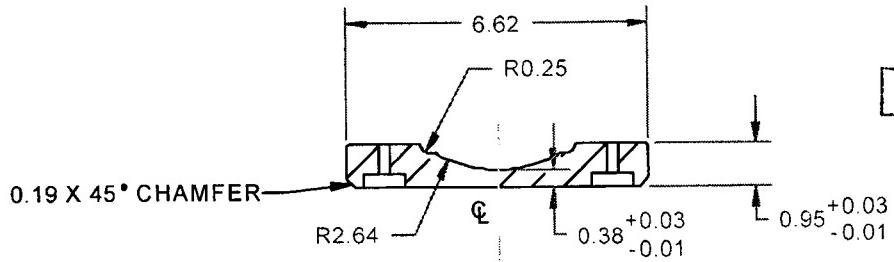
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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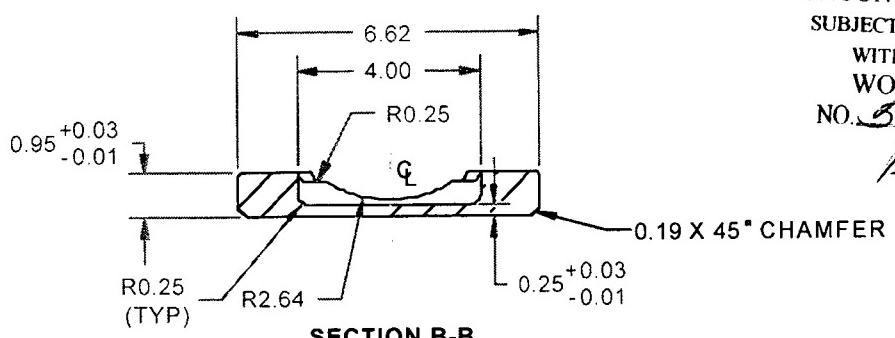
NOTE: Date & initial all entries

DART

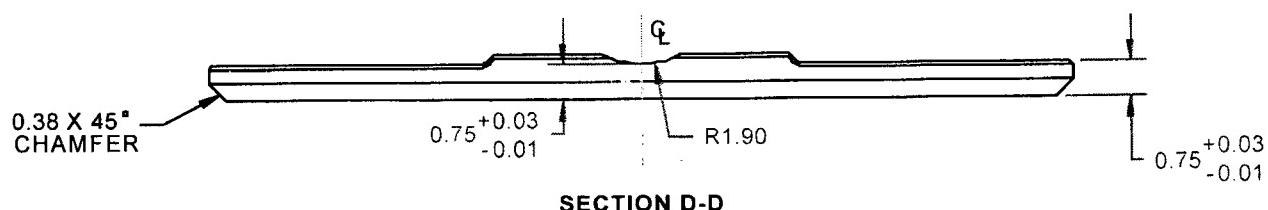
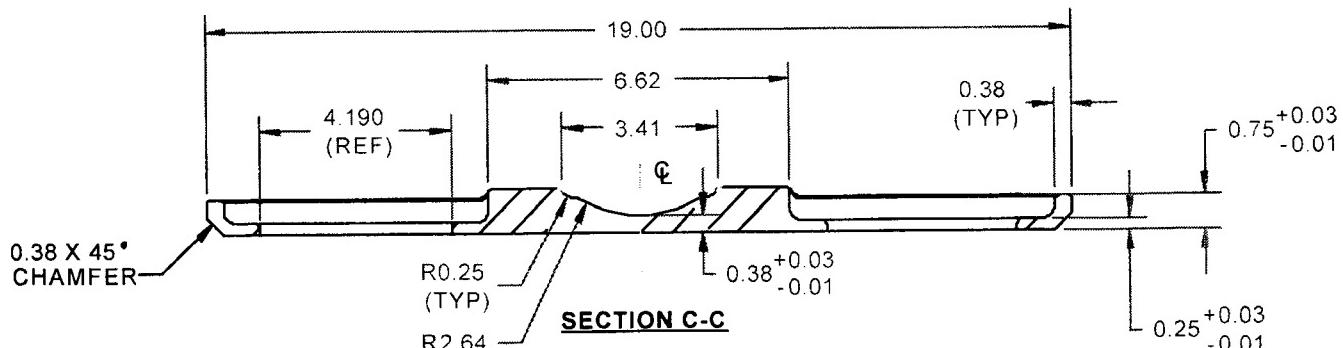
DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
DATE		TITLE
06.07.28		205 BEARPAW
		REV. J
		SHEET 3 OF 3
		SCALE 1:4

**RELEASED**

6.08.23 - H



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55476
BY 10-1-19



5.0 PARTS LIST

Qty	Part Number	Description
1 X	D205-564-011	BEARPAW INSTALLATION
1 8	D2182B055	RUBBER CUSHION
20	D2274	RADIUS BLOCK
2	D2521	BEARPAW
20	D2529	WASHER
8	D2947	CLAMP
4	D3544-041	CLAMP
8	AN4-13A	BOLT
20	AN4-15A	BOLT
20	AN960JD416	WASHERS
20	MS21042L4	NUT (OR MS21042-4)

Qty	Part Number	Description
X	DSI-9328-011	RUN-ON LANDING WEARPLATE KIT
2	D3511-041	WEARPLATE
16	AN4-17A	BOLT
4	AN4-11A	BOLT
4	AN970-4	WASHER
16	MS21042L4	NUT (OR MS21042-4)

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Revision: G
Date: 08.01.28